



**CITY OF SUNNYVALE
CALIFORNIA**

DRAFT

**CHANGE ORDER NO 1
TO PURCHASE ORDER NO 26525-B**

SUPPLIER 00111-001 510-489-6543 FRICKE PARKS PRESS INC ATTN CARLOS ARMENTA 33250 TRANSIT AVENUE UNION CITY CA 94587	CHANGE ORDER DATE 7/14/2004	Address correspondence to: City of Sunnyvale Finance Department Purchasing Division PO Box 3707 Sunnyvale CA 94088-3707
	PO DATE 6/1/2003	
	PR NO 03-95-1	
	PR DATE	

PURCHASE ORDER IS CHANGED AS FOLLOWS:

Extend purchase order end date to 5/31/2005.

Total Value of Purchase Order NOT TO EXCEED

\$110,000.00

Extension Authorized by Council - 7/13/2004.

ALL OTHER TERMS AND CONDITIONS OF THE PURCHASE ORDER REMAIN UNCHANGED.

BUYER	<input type="checkbox"/> INTERNAL DISTRIBUTION ONLY COPY TO: ITD
<div>Dreama Howard Phone (408) 730-7396 Fax (408) 730-7710 ▼</div>	<input type="checkbox"/> Materials <input checked="" type="checkbox"/> Services <input type="checkbox"/> Formal